

Town of Frederick		
To: Mayor, Administrator, & Trustees		
From: Bryan Ostler / Administrative Services Director		
Subj: Warrants - June 8, 2010		
We are requesting approval of the following invoices for payment:		
Company Name	Reason for Payment	Dollar Amount
Alpine Lumber	Shop Supplies	\$32.00
AT&T	Cell Phones	\$449.15
B & L Repair	Unit 1	\$156.75
Blind Dog Productions	Fred Rec Area - Interpretive Signage	\$1,781.64
Boulder Police Department Training	Training - Bowman	\$650.00
Cahn, Jeffrey	Judge Services	\$992.25
Carbon Valley Car Wash	Patrol Cars	\$130.95
Carbon Valley Recreation District	Master Plan - Fred Parks/Open Space	\$100.00
Central Weld County Water Dist	May Water Usage	\$31,326.02
Colorado Dept of Revenue	State W/H Tax	\$5,549.00
Cutwater Asset Management	Investor Services	\$897.90
Dale's Environmental Services	Inspection - Milavec toe drains	\$697.50
Doering, Eric	CML - Mileage	\$77.47
Frederick-Firestone Fire Protection	Medical Supplies - Patrol Cars	\$388.92
G & G Equipment	Park Supplies	\$83.53
Gall's	Unit 17 Crime Scene Supplies	\$74.70
Hakonson, Lori	Refund Overpayment	\$60.00
Hotsy Equipment	Shop Supplies	\$225.00
IACP Net	Dues - Norris	\$700.00
Integra Telecom	Phone Systems	\$956.05
Kinsco	Uniforms Herbert, Fairbanks, Doll	\$69.23
Kiyota's Greenhouse	Town Hall & PD Flowers	\$281.01
Land Title	Refund Overpayment	\$7.76
Longmont Area Chamber of Commerce	Dues - 2010	\$700.00
McDonald Farms Enterprises	Town Clean Up Day	\$5,511.55
National Assoc of Town Watch	National Night Out Supplies	\$441.12
National Assoc of Town Watch	Dues - 2010	\$25.00
Northern Colorado Constructors	Park Supplies	\$99.99
Office Depot	PD & Court Supplies	\$315.33
O'Reilly Auto Parts	Vehicle Supplies	\$83.00
Pfirsch, Gerry	CML - Mileage	\$105.47
Pinnacol	Worker's Comp	\$4,715.00
ProForce Law Enforcement	Taser Accessories	\$1,193.70

Quality Cleaning	Office Cleaning	\$900.00
Qwest	Phone Service	\$318.05
Qwest	Long Distance Charges	\$4.96
Remax - Mike Scott	Refund Overpayment	\$45.75
Reyna, Phillip	Refund Building Permit Charges	\$74.40
Samson, Rick	Town Attorney	\$7,024.50
Samson, Rick	Litigation	\$9,391.34
Samson, Rick	Bill Back	\$3,589.50
Schiers, Amy	CML - Mileage	\$105.47
Scuba Shack	Master Plan - Fred Parks/Open Space	\$100.00
Shalom Bikes	Master Plan - Fred Parks/Open Space	\$100.00
Shaw Sign & Awning	Frederick Recreation Area	\$2,835.58
Tec Integration	Phone System Contract	\$2,387.39
TimberLAN	Website Co-Location	\$650.00
TimberLAN	Computer Maintenance	\$5,568.75
Times-Call	Publishing	\$145.00
Translation & Interpreting	Interpreter	\$86.25
UMB	Lake Liner Project	\$20,116.90
UMB	Street Construction Project	\$96,880.00
USPS-Hasler	Postage - Meter	\$1,000.00
Verizon	PD	\$215.07
Wells Fargo	Golf Equipment	\$17,348.83
Wright Express	Gas - All Departments	\$4,297.56
	Total	\$232,062.29